

Ship 27 Aug

Work Order ID 116845-1

116845

Page 1

Friday, August 22, 2014 10:42:28 AM

Item ID: D412-724-043

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Head Rest Assy, LH

Start Date: 8/25/14 Start Qty: 2.00

2

Cust Item ID:

Required Date: 8/26/14 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

Date:

14-8-21

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D412-724

Rev a

100

Document Control

0.00

100

DC

DOCUMENT CONTROL

Memo

0.00

Doc.Control -USB or Paperwork

If D412-724-043 is a W/O on it's own Photocopy bluefile and create labels per
PPP D412-724-043 CHG001

DAS
38
9-89

14-10-15

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

DAS
28
9-89

AUG 25 2014

DAS
86
9-89

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
38
9-89

14-10-15

20
21
22

8

23
24
25

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo f6	0.00							
Packaging	Identify and pack for shipping as per PPP D412-724-043 Location: 6A PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

OCT 15 2014

**DAS
06
9-89**

14/10/15

**MF
14-10-15**

Picklist Print

Friday, August 22, 2014 10:42:34 AM

Page 1

Work Order ID: 116845

116845

Parent Item: D412-724-043

D412-724-043

Parent Item Name: Head Rest Assy, LH

Start Date: 8/25/14

Required Date: 8/26/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A04.09.08New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN525-10R6 *AN525-10R6* Screw		Purchased	No			120	Each	318.0000	4	8		DAS 28 9-89	AUG 25 2014 DAS 06 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST329		318							
				M127743		18							
				M129390		100							
				M129507		100							
				M130005		100							
D3303-041 *D3303-041* Head Rest		Manufactured	No			120	Each	2.0000	1	2		DAS 06 9-89	DAS 06 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST		2							
				109520		2							
D3304-043 *D3304-043* Tube Assembly		Manufactured	No			120	Each	2.0000	1	2		DAS 28 9-89	DAS 06 9-89
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST386		2							
				41650		1							
				98264		1							

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
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Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear	General		
☐ Bending	☐ Bend	☐ Folio/Program	☐ Outside Dimensions
☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance
☐ Cracks	☐ Broken/Damage/Defect	☐ Hardware	☐ Part Incorrect
☐ Crimp/Kink/Ripple/Wave	☐ Burrs	☐ Inspection Incomplete/Unqualified	☐ Part Lost/Missing
☐ Cuffs	☐ Contamination	☐ Instructions Incomplete/Unclear	☐ Part Moved
☐ Crushing	☐ Countersink	☐ Misaligned/off center	☐ Positioned Wrong
☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Power Loss/Surge
☐ Inspection Strip in Tube	☐ Drawing	☐ Misread	☐ Pressure/Forced
☐ Marks/Chatter	☐ Drill Holes	☐ Off-set	☐ Set-up
☐ Turning Sequence	☐ Finish	☐ Out of Calibration	☐ Temperature/Cure
☐ Wave/Twist in Tube	☐ Fit/Function	☐ Out of Sequence	☐ Weld
			☐ Wrong Stock Pulled
			☐ Other

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NR2

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Revision Nbr

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Rev a

M.D.

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Document Control

0.00

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DC

DOCUMENT CONTROL

Memo

0.00

Doc.Control -USB or Paperwork

If D412-724-043 is a W/O on it's own, Photocopy bluefile and create labels per
PPP D412-724-043 CHG001

MLD 14-08-25

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

2x

DAS
28
9-89

AUG 25 2014

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

